



CLERK OF COURT
DIANE MEAUX BROUSSARD
I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
DOCUMENT THAT WAS FILED FOR REGISTRY AND
RECORDED 9/11/2020 9:52:08 AM (6 PAGES)
FILE NUMBER MO-2020006332 BK/PG 0/0

DEPUTY CLERK, VERMILION PARISH, LA
Friday, September 11, 2020



MO - 2020006332 6 PG/S
RCD: 9/11/2020 @ 9:52:08 AM
Vermilion Parish, LA
Diane Meaux Broussard, Clerk Of Court

STATE OF LOUISIANA

PARISH OF VERMILION

NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$3,836.00	013551764	May 18, 2017	Continuing at Present
\$3,836.00	013554104	May 18, 2017	Continuing at Present
\$3,836.00	013555829	May 18, 2017	Continuing at Present
\$3,836.00	013558320	May 18, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the VR, Block No. 261, Field VR261, Structure A, Complex ID No. 22107, Lease No. G03328, Latitude 28.533561, Longitude -92.592241, Platform X 1595657.02, Platform Y -46186.38, Parish of Cameron, State of Louisiana.

7. The true and correct amount claimed by Claimant is FIFTEEN THOUSAND THREE HUNDRED FORTY-FOUR AND 00/100 (\$15,344.00) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date

and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

Marla P. Meche

Printed Name: Marla P. Meche

Charles R. Minyard

CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

Candace C. Greene

Printed Name: Candace C. Greene

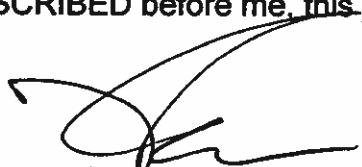
Attorney for AGGREKO, LLC

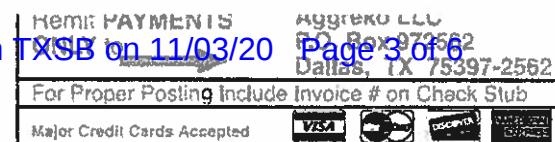
STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, # 12048
Printed Name: Joyne Shullaw

**INVOICE**

Customer No. US00008852
 Agreement No. A509015

Customer PO No. 14821
 Contact Name Tim Smith

Page 1(1)
 Invoice No. 13551764
 Date 05/20/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 Offshore - VR 261
 EPS Dock
 Cameron
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
 Due Date

Kyle Theriot
 07/19/20

Line	Unit No.	Description	Invoice Period	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

2	Cable - 4/0 Bare-end 100 ft							
	Rental Charge	04/20/20 - 05/17/20	4.00	28.00	5.00	day	560.00	
18	Accessory (Power) Slings							
	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00	
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge	04/20/20 - 05/17/20	1.00	28.00	117.00	day	3,276.00	

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
 Agreement No. A509015

Customer PO No. 18559
 Contact Name Tim Smith

Invoice No. 13554104
 Date 06/23/20

Invoice To

Fieldwood Energy LLC
 EDI: Coupa
 2000 W Sam Houston Pkwy S Suite 1200
 Houston
 TX 77042-3623

Deliver To

Fieldwood Energy LLC
 Offshore - VR 261
 EPS Dock
 Cameron
 LA

Customer Tax ID#

Payment Terms Net 60
 Currency US Dollars
 Service Center New Iberia

Salesperson
 Due Date

Kyle Theriot
 08/22/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

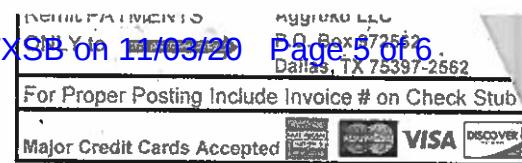
Recipient Name: Jared Bergeron

2	Cable - 4/0 Bare-end 100 ft							
	Rental Charge	05/18/20 - 06/14/20	4.00	28.00	5.00	day		560.00
18	Accessory (Power) Slings							
	Rental Charge	05/18/20 - 06/14/20	1.00	28.00	0.00			0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge	05/18/20 - 06/14/20	1.00	28.00	117.00	day		3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A509015

Customer PO No. 22884
Contact Name Tim Smith

Invoice No. 13555829
Date 07/15/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore - VR 261
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 09/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

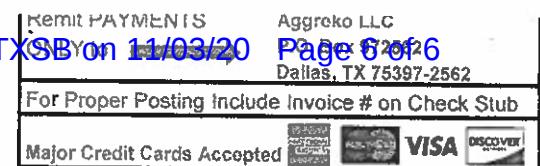
Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft	06/15/20 - 07/12/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 41 Offsho	06/15/20 - 07/12/20	1.00	28.00	117.00	day	3,276.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

Rental Total	USD	3,836.00
Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

**INVOICE**

Customer No. US00008852
Agreement No. A509015

Customer PO No. 28892
Contact Name Tim Smith

Page 1(1)
Invoice No. 13558320
Date 08/14/20

Invoice To

Fieldwood Energy LLC
EDI: Coupa
2000 W Sam Houston Pkwy S Suite 1200
Houston
TX 77042-3623

Deliver To

Fieldwood Energy LLC
Offshore - VR 261
EPS Dock
Cameron
LA

Customer Tax ID#

Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson

Kyle Theriot

Due Date 10/13/20

Line	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Offshore Location: VR-261

Routing ID: 573032

Lease #: G03328

Recipient Name: Jared Bergeron

2		Cable - 4/0 Bare-end 100 ft						
	Rental Charge		07/13/20 - 08/09/20	4.00	28.00	5.00	day	560.00
18		Accessory (Power) Slings						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	0.00		0.00
21	XBZX044	200kW Generator Greenpower Canopy 4i Offsho						
	Rental Charge		07/13/20 - 08/09/20	1.00	28.00	117.00	day	3,276.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	3,836.00	0.00%	-

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Sales Total	USD	
Sub-Total	USD	3,836.00
Tax Total	USD	0.00
Invoice Total	USD	3,836.00

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